

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
September 27, 2006

Invoice Number 1450758
Page 30

Date	Name	Hours
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08/30/06	Taylor-Payne	Telephone call and e-mail regarding expert materials. .30
08/31/06	Ash	Draft Dr. Vernon Rose cross-examination outline for Libby trial (1.0); edit Dr. Vernon Rose cross-examination memorandum (.5) 1.50
08/31/06	Cameron	Participate in conference call with consultant and defense counsel regarding testing data (0.6); review materials from consultant (0.5). 1.10
08/31/06	Klapper	Discussion with experts re: implication of court's recent rulings on admissibility of testimony (1.2); refine direct examination outline for expert based on court's findings (2.0). 3.20
08/31/06	Roberts	Telephone conference with M. Sanner to discuss case status and status of A. Frank project (.40); review and analyze Lemen cross-examination outline for A. Frank outline (.60); initial review of A. Frank section and drafting of cross-examination questions (2.9). 3.90
08/31/06	Sanner	Work on cross outline for Frank (7.2); telephone discussion with R. Roberts re same (.2); email discussion with A. Klapper and E. Ransom re same (.1). 7.50
08/31/06	Taylor-Payne	E-mails regarding materials for expert witnesses Drs. Frank, Millette, and Rose (0.8); began review and organization of additional materials for Dr. Millette (1.1). 1.90

TOTAL HOURS		916.30

TIME SUMMARY	Hours	Rate	Value
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60035 Grand Jury Investigation
September 27, 2006

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Page 31

Lawrence E. Flatley	3.70	at	\$	535.00	=	1,979.50
Douglas E. Cameron	88.60	at	\$	530.00	=	46,958.00
Antony B. Klapper	70.40	at	\$	500.00	=	35,200.00
Paul Waters	66.70	at	\$	400.00	=	26,680.00
Margaret L. Sanner	141.20	at	\$	415.00	=	58,598.00
Carol J. Gatewood	3.20	at	\$	380.00	=	1,216.00
Jesse J. Ash	116.90	at	\$	330.00	=	38,577.00
Margaret Rutkowski	96.80	at	\$	315.00	=	30,492.00
Melissa J. Keppel	19.90	at	\$	310.00	=	6,169.00
Elizabeth A. Ransom	44.90	at	\$	260.00	=	11,674.00
Richard W. Roberts	49.10	at	\$	330.00	=	16,203.00
Maureen L. Atkinson	12.70	at	\$	180.00	=	2,286.00
Michelle Jeziorowski	32.80	at	\$	160.00	=	5,248.00
Sharon A. Ament	1.50	at	\$	130.00	=	195.00
Mariel T. Howard	77.10	at	\$	140.00	=	10,794.00
Jennifer L. Taylor-Payne	76.80	at	\$	170.00	=	13,056.00
Anne L. Salzberg	14.00	at	\$	150.00	=	2,100.00

CURRENT FEES

307,425.50

TOTAL BALANCE DUE UPON RECEIPT

\$307,425.50
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1450739
Invoice Date 09/27/06
Client Number 172573
Matter Number 60026

=====
Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	20.90
IKON Copy Services	951.55
PACER	3.36
Duplicating/Printing/Scanning	300.60
Postage Expense	6.06
Parking/Tolls/Other Transportation	36.00
Air Travel Expense	3,278.40
Taxi Expense	192.00
Mileage Expense	21.36
Meal Expense	13.00
CURRENT EXPENSES	4,829.23

TOTAL BALANCE DUE UPON RECEIPT	\$4,829.23
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450739
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/27/06	PACER--Electronic docket retrieval service charge.	.96
07/28/06	Binding Charge	6.00
07/31/06	PACER--Electronic docket retrieval service charge.	2.40
08/01/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.90
08/01/06	Duplicating/Printing/Scanning ATTY # 0718; 407 COPIES	61.05
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
08/01/06	Duplicating/Printing/Scanning ATTY # 0559: 9 COPIES	1.35
08/01/06	Postage Expense-PLEADINGS	6.06
08/02/06	Telephone Expense 312-861-2353/CHICAGO, IL/17	.85
08/02/06	Telephone Expense 202-262-3035/WASHINGTON, DC/29	1.45
08/02/06	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	3.75

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
 Page 2

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08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	2.70
08/03/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/04/06	Telephone Expense 410-531-4355/COLUMBIA, MD/5	.20
08/04/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/04/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 19 COPIES	2.85
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	2.25
08/06/06	Duplicating/Printing/Scanning ATTY # 0559; 27 COPIES	4.05
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 September 27, 2006

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 Page 3

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08/07/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
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08/08/06	Telephone Expense 312-861-3295/CHICAGO, IL/14	.70
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08/09/06	Duplicating/Printing/Scanning ATTY # 0887: 46 COPIES	6.90
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 60026 Litigation and Litigation Consulting
 September 27, 2006

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 Page 4

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08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.15
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08/10/06	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.60
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08/11/06	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.10
08/11/06	Telephone Expense 561-362-1533/BOCA RATON, FL/50	2.50
08/11/06	Telephone Expense 724-387-1810/EXPORT, PA/39	1.95
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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

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 Page 5

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08/16/06	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM CHICAGO FOR MEETING WITH CLIENTS (7/24/06).	798.60
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 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
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 60026 Litigation and Litigation Consulting
 September 27, 2006

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08/24/06	Air Travel Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	1094.60

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
 Page 8

08/24/06	Taxi Expense - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	125.00
08/24/06	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. TRAVEL TO AND FROM PHL FOR OMNIBUS HEARING (8/21/06).	18.00
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08/24/06	Telephone Expense 410-531-4355/COLUMBIA, MD/19	.90
08/24/06	Telephone Expense 504-581-3200/NEWORLEANS, LA/2	.10
08/24/06	Telephone Expense 504-593-0817/NEWORLEANS, LA/27	1.30
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08/29/06	Telephone Expense 504-581-3200/NEWORLEANS, LA/2	.10
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172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
 Page 9

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08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.45
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08/29/06	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.75
08/30/06	IKON Copy Services - - Copy/mailling fees for service of quarterly app. notice on full service list.	449.50
08/30/06	IKON Copy Services - - Copy/mailling fees for service of quarterly app. notice on full service list.	438.65
08/30/06	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.90
08/30/06	Telephone Expense 312-861-2162/CHICAGO, IL/3	.15
08/30/06	Telephone Expense 301-890-8919/LAYHILL, MD/12	.60
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08/30/06	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2006

Invoice Number 1450739
 Page 10

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08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.65
08/30/06	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.30
08/31/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPET WITNESS MEETING (8/29/06)--one dinner.	13.00
08/31/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06).	172.60
08/31/06	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06).	67.00
08/31/06	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPERT WITNESS MEETING (8/29/06)--mileage to/from Pittsburgh airport.	21.36
08/31/06	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO NYC FOR EXPET WITNESS MEETING (8/29/06).	18.00
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08/31/06	Duplicating/Printing/Scanning ATTY # 0559; 60 COPIES	9.00
08/31/06	Telephone Expense 770-499-7500/ATLANTA NW, GA/30	1.45
08/31/06	Telephone Expense 202-263-3369/WASHINGTON, DC/30	1.45
08/31/06	Telephone Expense 267-252-4296/PHILA, PA/16	.80
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172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2006

Invoice Number 1450739
Page 11

CURRENT EXPENSES	4,829.23

TOTAL BALANCE DUE UPON RECEIPT	\$4,829.23
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1450760
Invoice Date 09/27/06
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	14,428.97

TOTAL BALANCE DUE UPON RECEIPT	\$14,428.97
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450760
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	9.50
IKON Copy Services	1,772.51
Telecopy Expense	33.00
PACER	75.52
Documentation Charge	1,399.16
Duplicating/Printing/Scanning	3,332.90
Express Mail Service	66.82
Courier Service - Outside	178.98
Outside Duplicating	800.22
Secretarial Overtime	2,795.85
Lodging	690.15
Parking/Tolls/Other Transportation	102.00
Air Travel Expense	2,592.39
Taxi Expense	40.00
Mileage Expense	21.36
Meal Expense	441.67
Telephone - Outside	73.94

CURRENT EXPENSES 14,428.97

TOTAL BALANCE DUE UPON RECEIPT \$14,428.97

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1450760
 Invoice Date 09/27/06
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/25/06	Secretarial Overtime: WR Grace - revisions to examination documents.	90.00
04/28/06	Secretarial Overtime: WR Grace - revisions to examination documents.	67.50
04/29/06	Secretarial Overtime: WR Grace - Revisions and UPS labels.	180.00
05/04/06	Courier Service - Outside--Delivery of expert materials.	14.75
07/07/06	Meal Expense Columbia Catering: Lunch for four during 06/12/06 mtg.	61.24
07/12/06	Secretarial Overtime- completing Sanner's Transcription on Docs 14 & 15 re Grace/Grand Jury Project	297.50
07/13/06	Documentation Charge --Electronic database access fees for access to expert materials.	40.82
07/13/06	Secretarial Overtime-getting to a stopping point in MER's Transcription re Doc 27.	218.75
07/14/06	Documentation Charge --Electronic database access fees for access to expert materials.	18.97
07/24/06	Secretarial Overtime: Transcription on Document 22 and 23 in W.R. Grace Project.	17.50
07/25/06	Telephone - Outside	38.39
	Chorus Call Inv No: 0271358 - KLAPPER -	
172573 W. R. Grace & Co.	Invoice Number	1450760

60035 Grand Jury Investigation
September 27, 2006

Page 2

07/25/06	Secretarial Overtime: Transcription on Document 31 for W.R. Grace Project.	17.50
07/26/06	Courier Service - UPS - Shipped from Jane Solly, Reed Smith LLP - Washington to Paul Waters (LARGO FL 33770).	-42.83
07/26/06	Secretarial Overtime: Transcription on W.R. Grace Project.	17.50
07/27/06	PACER--Electronic docket retrieval charge.	75.52
07/27/06	Secretarial Overtime: Transcription on W.R. Grace Project.	35.00
07/28/06	Secretarial Overtime: Transcription from documents from Volumes 1-3 (Indexed 10-12).	52.50
07/31/06	Courier Service - UPS - Shipped from Paul Waters to Gail Sitterson, Reed Smith LLP (RICHMOND VA 23219).	7.60
08/01/06	Duplicating/Printing/Scanning ATTY # 0559; 147 COPIES	22.05
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
08/01/06	Duplicating/Printing/Scanning ATTY # 5120: 15 COPIES	2.25
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08/01/06	Courier Service -UPS - Shipped from REED SMITH, LLP to PAUL WATERS (LARGO FL 33770) .	1.17
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08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.45
08/02/06	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.90
08/02/06	Duplicating/Printing/Scanning ATTY # 1814: 18 COPIES	2.70
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08/02/06	Telephone - Outside Chorus Call Inv No: 0272268 - SANNER	8.48
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08/08/06	Telephone Expense 504-599-8505/NEWORLEANS, LA/2	.10
08/08/06	Telephone Expense 205-325-5355/BIRMINGHAM, AL/6	.30
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08/16/06	Telephone - Outside Chorus Call Inv No: 0273801 - KLAPPER	10.40
08/17/06	Documentation Charge --Electronic database access fees for access to expert materials.	125.00
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08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 3 COPIES	.45
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 3 COPIES	.45
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 5 COPIES	.75
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 10 COPIES	1.50
08/21/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
08/21/06	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to TRIAL OFFICE (MISSOULA MT 59802).	56.75
08/21/06	Courier Service - UPS - Shipped from REED SMITH LLP to TRIAL OFFICE (MISSOULA MT 59802).	-6.60

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08/21/06	Courier Service - UPS - Shipped from Bio-Med. Library Univ. of Minn. (MINNEAPOLIS MN 55455).	4.88
08/21/06	Secretarial Overtime: Transcription of Document Reviews.	15.00
08/22/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC.-- COPIES OF LEMON MATERIALS FOR CROSS EXAMINATION PROJECT.	354.27
08/22/06	Duplicating/Printing/Scanning ATTY # 0856; 322 COPIES	48.30
08/22/06	Duplicating/Printing/Scanning ATTY # 0856; 40 COPIES	6.00
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/22/06	Duplicating/Printing/Scanning ATTY # : 14 COPIES	2.10
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 5 COPIES	.75
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 3 COPIES	.45
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/22/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/22/06	Secretarial Overtime: Transcription of Review of Documents.	15.00

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08/23/06	Meal Expense - - VENDOR: ANTONY B. KLAPPER ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06)--one lunch, one dinner.	49.77
08/23/06	Lodging - - VENDOR: ANTONY B. KLAPPER-- ASSIST WITH MOTION IN LIMINE HEARINGS IN MISSOULA, MT (7/18-7/21/06).	414.09
08/23/06	Air Travel Expense - - VENDOR: ANTONY B. KLAPPER --TRIP TO MISSOULA, MT TO ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06).	1339.19
08/23/06	Taxi Expense - - VENDOR: ANTONY B. KLAPPER ASSIST WITH MOTION IN LIMINE HEARINGS (7/18-7/21/06).	40.00
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 214 COPIES	32.10
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 3 COPIES	.45
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 4 COPIES	.60

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08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 5 COPIES	.75
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 7 COPIES	1.05
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 6 COPIES	.90
08/23/06	Duplicating/Printing/Scanning ATTY # 0887: 1 COPIES	.15
08/23/06	Duplicating/Printing/Scanning ATTY # : 5 COPIES	.75
08/23/06	Duplicating/Printing/Scanning ATTY # : 7 COPIES	1.05
08/23/06	Duplicating/Printing/Scanning ATTY # : 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # 4717: 4 COPIES	.60
08/23/06	Duplicating/Printing/Scanning ATTY # : 4 COPIES	.60
08/23/06	Secretarial Overtime: Edits to inserts for master memos for Spears and Frank.	15.00
08/23/06	Secretarial Overtime: Transcription of Review of Documents.	17.40
08/24/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS ON 8/21-8/23/06 (2 lunches).	38.35
08/24/06	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS, 8/21-8/23/06-- DINNER WITH 3 EXPERTS AND CO-COUNSEL (5 dinners).	146.00
08/24/06	Lodging - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	276.06
08/24/06	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	1253.20

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08/24/06	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	21.36
08/24/06	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON-- TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	54.00
08/24/06	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON TRIP TO MISSOULA, MT FOR TRIAL PREPARATION MEETINGS (8/21-8/23/06).	8.45
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 15 COPIES	2.25
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 8 COPIES	1.20
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 5 COPIES	.75
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 6 COPIES	.90
08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 7 COPIES	1.05

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08/24/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
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08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
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08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/24/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/24/06	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.30
08/24/06	Secretarial Overtime: Transcription of Documents Reviews.	20.10
08/24/06	Secretarial Overtime: Transcription of Documents Reviews.	39.90

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08/24/06	Secretarial Overtime: Transcription of Review of Documents.	67.50
08/25/06	Documentation Charge - - VENDOR: IDEX - IDEX SERVICES ON TRANS. #2624608 ON 7/26/06	70.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	140.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	120.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	70.00
08/25/06	Documentation Charge - -Electronic database charges for research of expert materials.	70.00
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45

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08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 6 COPIES	.90
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 7 COPIES	1.05
08/25/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/25/06	Duplicating/Printing/Scanning ATTY # 4717: 1 COPIES	.15
08/25/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	20.34
08/25/06	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219).	25.10
08/25/06	Duplicating/Printing/Scanning ATTY # 5254; 94 COPIES	14.10
08/25/06	Telephone Expense 601-948-5711/JACKSON, MS/2	.10
08/25/06	Telephone Expense 973-538-4006/MORRISTOWN, NJ/2	.10
08/25/06	Telephone Expense 304-344-5600/CHARLESTON, WV/3	.15

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08/25/06	Telephone Expense 203-358-0800/STAMFORD, CT/3	.15
08/25/06	Telephone Expense 415-288-9800/SAN FRAN, CA/3	.15
08/25/06	Telephone Expense 713-463-7500/HOUSTON, TX/4	.15
08/25/06	Telephone Expense 847-741-4603/ELGIN, IL/4	.20
08/25/06	Telephone Expense 305-358-5577/MIAMI, FL/2	.10
08/25/06	Telephone Expense 304-522-6906/HUNTINGTON, WV/2	.10
08/25/06	Telephone Expense 415-781-7072/SAN FRAN, CA/2	.10
08/25/06	Telephone Expense 415-808-0300/SAN FRAN, CA/3	.10
08/25/06	Telephone Expense 213-688-1000/LOSANGELES, CA/2	.10
08/25/06	Telephone Expense 410-583-8000/TOWSON, MD/3	.10
08/25/06	Telephone Expense 213-243-6217/LOSANGELES, CA/2	.10
08/25/06	Telephone Expense 903-334-7000/TEXARKANA, TX/2	.10
08/25/06	Telephone Expense 713-228-1160/HOUSTON, TX/3	.15
08/25/06	Telephone Expense 304-344-5800/CHARLESTON, WV/4	.20
08/25/06	Telephone Expense 212-964-6611/NEW YORK, NY/2	.10
08/25/06	Telephone Expense 415-288-9800/SAN FRAN, CA/2	.10
08/25/06	Telephone Expense 410-580-3000/PIKESVILLE, MD/5	.20

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08/25/06	Telephone Expense 214-999-5700/DALLAS, TX/2	.10
08/25/06	Telephone Expense 404-614-7400/ATLANTA, GA/2	.10
08/25/06	Telephone Expense 903-255-1000/TEXARKANA, TX/3	.15
08/25/06	Secretarial Overtime: Transcription of Review of Documents.	135.00
08/26/06	Secretarial Overtime: Transcription of Review of Documents.	45.00
08/28/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPIES OF LEMON MATERIALS FOR CROSS-EXAMINATION PROJECT.	144.87
08/28/06	Tranportation Expense - - VENDOR: DOUGLAS E. CAMERON-- 7/20/06 TRAVEL TO NY FOR MEETING WITH CLIENT-- TRAVEL AGENT FEE.	48.00
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08/28/06	Duplicating/Printing/Scanning ATTY # 7015; 1 COPIES	1.00
08/28/06	Duplicating/Printing/Scanning ATTY # 7015; 182 COPIES	182.00
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 90 COPIES	13.50
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.30
08/28/06	Duplicating/Printing/Scanning ATTY # 0887: 423 COPIES	63.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30

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08/28/06	Duplicating/Printing/Scanning ATTY # : 1 COPIES	.15
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 3 COPIES	.45
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05

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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 8 COPIES	1.20
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 2 COPIES	.30
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08/28/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/28/06	Courier Service - UPS - Shipped from Jennifer L. Taylor Payne- Reed Smith LLP - Richmond to Douglas Cameron, Esq., Reed Smith (PITTSBURGH PA 15219).	17.61
08/28/06	Express Mail Service	66.82
08/29/06	Duplicating/Printing/Scanning ATTY # 0887: 141 COPIES	21.15
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 7 COPIES	1.05
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 6 COPIES	.90
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 4 COPIES	.60

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08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/29/06	Duplicating/Printing/Scanning ATTY # 4995: 1 COPIES	.15
08/30/06	IKON Copy Services - - Copies of expert materials.	317.73
08/30/06	IKON COPY SERVICES-- Copies of expert materials	1454.78
08/30/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC.-- COPY OF DR APEARS THESIS.	147.00
08/30/06	Duplicating/Printing/Scanning ATTY # 0887: 67 COPIES	10.05
08/30/06	Duplicating/Printing/Scanning ATTY # 4995: 52 COPIES	7.80
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	228.12
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	25.75
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	28.00
08/31/06	Documentation Charge --Electronic database access fees for access to expert materials.	387.50
08/31/06	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - COPIES OF VHS TAPED DEPOSITIONS.	154.08
08/31/06	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH ON 08/10/06.	8.30
08/31/06	Duplicating/Printing/Scanning ATTY # 4995: 46 COPIES	6.90
	CURRENT EXPENSES	14,428.97

	TOTAL BALANCE DUE UPON RECEIPT	\$14,428.97
		=====

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors)

CERTIFICATE OF SERVICE

I, Kurt F. Gwynne, Esquire, certify that I am over 18 years of age and that on this 28th day of September 2006, I caused a true and correct copy of the Summary of Application of Reed Smith LLP for Compensation for Services and Reimbursement of Expenses as Special Asbestos Products Liability Defense Counsel to Debtors for the Sixty-Second Monthly Interim Period from August 1, 2006 Through August 31, 2006 (with attached Fee and Expense Detail) to be served upon the parties on the attached service list in the manner indicated.

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)

Special Asbestos Products Liability Defense
Counsel

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

SERVICE LIST

VIA FIRST CLASS MAIL AND ELECTRONIC MAIL

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Attn: David B. Siegel, Esq.
Senior V.P. and General Counsel
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Columbia, MD 21044
E-mail: william.sparks@grace.com

Warren H. Smith
Warren H. Smith and Associates
325 N. St. Paul
Suite 4080
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E-mail: feeaudit@whsmithlaw.com

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Office of the United States Trustee
844 King Street, Suite 2311
Wilmington, DE 19801

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E-mail: james.kapp@chicago.kirkland.com

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E-mail: joneill@pszyjw.com

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